

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302214

Type of Document : LIEN CLAIM

Recording Pages : 8

Book : 2071 **Page :** 830

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:20:07PM

Certified On : 09/10/2020



Doc ID - 033569270008

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:20:07
Recorded in Book 2071 Page 830
File Number 1302214

Randy M. Leber
Deputy Clerk

Do not Detach this Recording Page from the Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$10,962.00	013550429	March 21, 2014	Continuing at Present
\$ 6,939.00	013554146	March 21, 2014	Continuing at Present
\$ 6,790.00	013554480	March 21, 2014	Continuing at Present
\$ 6,790.00	013556401	March 21 2014	Continuing at Present
\$ 5,335.00	013560190	March 21, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC, whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

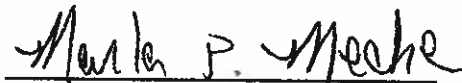
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block 53, Field ST052, Structure I, Complex ID No. 22512, Lease No. G04000, Latitude 28.86919, Longitude -90.467481, Platform X 2277180.02, Platform Y 74697.84, Parish of LaFourche, State of Louisiana.

7. The true and correct amount claimed by Claimant is THIRTY-SIX THOUSAND EIGHT HUNDRED SIXTEEN AND NO/100 (\$36,816.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed.

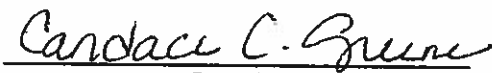
Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660

Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

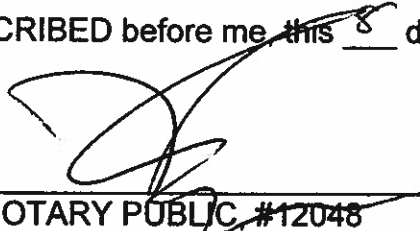
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8 day of September, 2020.



NOTARY PUBLIC #12048

Printed Name: WAYNE A. SHULLAW



ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 12587 Invoice No. 13550429

Agreement No. A370668 Contact Name Carlos Cerna Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 07/03/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01	Distribution 1600amp Switch	03/23/20 - 04/19/20	1.00	28.00	100.00	day	2,800.00
002 / 117	XCHW006	Distribution 800amp Panelboard	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
003 / 018		Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
004 / 042		Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
005 / 019		Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
006 / 040		Cable 04/0 LOV BAE 50 FT	03/23/20 - 04/19/20	16.00	28.00	2.50	day	1,120.00
007 / 043		Cable 04/0 LOV BAE 50 FT	03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
008 / 041		Cable 04/0 LOV BAE 150 FT	03/23/20 - 04/19/20	4.00	28.00	7.50	day	840.00
* * Change Order #: 02-11-2019 4:57 PM								
009 / 109	XBGH046	300kW Generator Greenpower Canopy Offshore	03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
010 / 108		Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Rental Total USD 10,962.00

Sales Total USD

Sub-Total USD 10,962.00

Tax Total USD 0.00

Invoice Total USD 10,962.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	10,962.00	0.00%	-



Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A370668

Customer PO No. 18586
Contact Name Carlos Cerna

Invoice No. 13554146
Date 06/23/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: South Timbalier 53
ELI Dock
Fourchon
LA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01	Distribution 1600amp Switch	04/20/20 - 05/17/20	1.00	28.00	100.00	day	2,800.00
002 / 117	XCHW006	Distribution 800amp Panelboard	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
003 / 018		Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
004 / 042		Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
005 / 019		Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
006 / 040		Cable 04/0 LOV BAE 50 FT	04/20/20 - 05/17/20	16.00	28.00	2.50	day	1,120.00
007 / 043		Cable 04/0 LOV BAE 50 FT	04/20/20 - 05/17/20	7.00	28.00	2.50	day	490.00
008 / 041		Cable 04/0 LOV BAE 150 FT	04/20/20 - 05/17/20	4.00	28.00	7.50	day	840.00
* Change Order #: 02-11-2019 4:57 PM								
009 / 109	XBGH046	300kW Generator Greenpower Canopy Offshore	04/20/20 - 04/20/20	1.00	1.00	149.00	day	149.00
		XBGH046 Fuel Out/In	04/20/20 - 04/20/20	271.00				
010 / 108		Accessory (Power) Slings	04/20/20 - 04/20/20	1.00	1.00	0.00		0.00

Rental Total	USD	6,939.00
Sales Total	USD	
Sub-Total	USD	6,939.00
Tax Total	USD	0.00
Invoice Total	USD	6,939.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non-Taxable	6,939.00	0.00%	-



ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A370668

Customer PO No. 20049
Contact Name Carlos Cerna

Invoice No. 13554480
Date 06/25/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
08/24/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01 Rental Charge XCHW006	Distribution 1600amp Switch	05/18/20 - 06/14/20	1.00	28.00	100.00	day	2,800.00
002 / 117	Rental Charge	Distribution 800amp Panelboard	05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
003 / 018	Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
004 / 042	Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
005 / 019	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
006 / 040	Rental Charge	Cable 04/0 LOV BAE 50 FT	05/18/20 - 06/14/20	16.00	28.00	2.50	day	1,120.00
007 / 043	Rental Charge	Cable 04/0 LOV BAE 50 FT	05/18/20 - 06/14/20	7.00	28.00	2.50	day	490.00
008 / 041	Rental Charge	Cable 04/0 LOV BAE 150 FT	05/18/20 - 06/14/20	4.00	28.00	7.50	day	840.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total	USD	6,790.00
Sales Total	USD	
Sub-Total	USD	6,790.00
Tax Total	USD	0.00
Invoice Total	USD	6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Unit Payment Only to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 24388 Invoice No. 13556401

Agreement No. A370668 Contact Name Carlos Cerna Date 07/22/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 09/20/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01	Distribution 1600amp Switch	06/15/20 - 07/12/20	1.00	28.00	100.00	day	2,800.00
	Rental Charge							
002 / 117	XCHW006	Distribution 800amp Panelboard	06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
	Rental Charge							
003 / 018		Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
	Rental Charge							
004 / 042		Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
	Rental Charge							
005 / 019		Cable 04/0 LOV BAE 25 FT	06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
	Rental Charge							
006 / 040		Cable 04/0 LOV BAE 50 FT	06/15/20 - 07/12/20	16.00	28.00	2.50	day	1,120.00
	Rental Charge							
007 / 043		Cable 04/0 LOV BAE 50 FT	06/15/20 - 07/12/20	7.00	28.00	2.50	day	490.00
	Rental Charge							
008 / 041		Cable 04/0 LOV BAE 150 FT	06/15/20 - 07/12/20	4.00	28.00	7.50	day	840.00
	Rental Charge							

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total	USD	6,790.00
Sales Total	USD	
Sub-Total	USD	6,790.00
Tax Total	USD	0.00
Invoice Total	USD	6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Aggreko PAYMENTS
ONLY to P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A370668

Customer PO No. 31930
Contact Name Carlos Cerna

Invoice No. 13560190
Date 09/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 11/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
001 / 017	1600-01	Distribution 1600amp Switch	07/13/20 - 08/03/20	1.00	22.00	100.00	day	2,200.00
002 / 117	XCHW006	Distribution 800amp Panelboard	07/13/20 - 08/03/20	1.00	22.00	50.00	day	1,100.00
003 / 018		Accessory (Power) Slings	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
004 / 042		Accessory (Power) Slings	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
005 / 019		Cable 04/0 LOV BAE 25 FT	07/13/20 - 08/03/20	4.00	22.00	1.25	day	110.00
006 / 040		Cable 04/0 LOV BAE 50 FT	07/13/20 - 08/03/20	16.00	22.00	2.50	day	880.00
007 / 043		Cable 04/0 LOV BAE 50 FT	07/13/20 - 08/03/20	7.00	22.00	2.50	day	385.00
008 / 041		Cable 04/0 LOV BAE 150 FT	07/13/20 - 08/03/20	4.00	22.00	7.50	day	660.00

Rental Total USD 5,335.00

Sales Total USD

Sub-Total USD 5,335.00

Tax Total USD 0.00

Invoice Total USD 5,335.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,335.00	0.00%	-